



## Remit Address:

**WKAQ**  
**Telemundo of P.R.**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

## Billing Address:

**\*GROUPM/MEDIAEDGE**  
**Attention: SHANNA MALDONADO**  
**B7 CALLE TABONUCO**  
**SUITE 1506**  
**GUAYNABO, PR 00968-3028**  
**USA**

## INVOICE

Advertiser	PARTIDO INDEPENDENTISTA PUERTO RICO	Invoice #	KA16100343
Product	Oct 5-11	Invoice Date	10/31/16
Estimate Number		Invoice Month	October 2016
		Invoice Period	10/01/16 - 10/11/16
Station	WKAQ	Order #	691336
Account Executive	Sarah Martinez	Alt Order #	
Sales Office	Puerto Rico Local	Deal #	
Sales Region	Local	Order Flight	10/05/16 - 10/11/16
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	34474	Advertiser Ref	40097

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	5P-6P M-F	5P-6P		10/03/16 to 10/09/16	3x	--111--				
	WKAQ			W	10/05/16	:30	5:24 PM	MIHN30	\$1,400.00		1
	WKAQ			Th	10/06/16	:30	5:26 PM	MIHN30	\$1,400.00		2
	WKAQ			F	10/07/16	:30	5:44 PM	Independentistas30	\$1,400.00		3
					10/10/16 to 10/16/16	2x	11-----				
	WKAQ			M	10/10/16	:30	5:53 PM	MandarEnNuestraCasa	\$1,400.00		4
	WKAQ			Tu	10/11/16	:30	5:44 PM	JuntaControlFiscal	\$1,400.00		5
2	WKAQ	6P-7P M-F	6P-7P		10/03/16 to 10/09/16	3x	--111--				
	WKAQ			W	10/05/16	:30	6:58 PM	Independentistas30	\$1,300.00		1
	WKAQ			Th	10/06/16	:30	6:51 PM	Independentistas30	\$1,300.00		2
	WKAQ			F	10/07/16	:30	6:43 PM	MIHN30	\$1,300.00		3
					10/10/16 to 10/16/16	2x	11-----				
	WKAQ			M	10/10/16	:30	6:28 PM	ParaLosPuertorriquenos	\$1,300.00		4
	WKAQ			Tu	10/11/16	:30	6:30 PM	MandarEnNuestraCasa	\$1,300.00		5
3	WKAQ	7P-8P M-F	7P-8P		10/05/16 to 10/05/16	1x	--W----				
	WKAQ			W	10/05/16	:30	7:18 PM	MIHN30	\$750.00		1
4	WKAQ	8P-10P TU	8P-10P		10/11/16 to 10/11/16	2x	-T-----				
	WKAQ			Tu	10/11/16	:30	8:29 PM	ParaLosPuertorriquenos	\$3,000.00		1
	WKAQ			Tu	10/11/16	:30	9:44 PM	JuntaControlFiscal	\$3,000.00		2
5	WKAQ	10PM-11PM JAY	10P-11P JAY		10/11/16 to 10/11/16	1x	-T-----				
	WKAQ			Tu	10/11/16	:30	11:01 PM	MandarEnNuestraCasa	\$1,800.00		1

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Product	Oct 5-11
Estimate Number	

Invoice #	KA16100343
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/11/16

Station	WKAQ
Account Executive	Sarah Martinez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	691336
Alt Order #	
Deal #	
Order Flight	10/05/16 - 10/11/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	34474
Advertiser Ref	40097

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKAQ	10P-11P M-F	10P-11P		10/03/16 to 10/09/16	2x	---11--				
	WKAQ			Th	10/06/16	:30	10:27 PM	MIHN30	\$1,400.00		1
	WKAQ			F	10/07/16	:30	10:55 PM	Independentistas30	\$1,400.00		2
					10/10/16 to 10/16/16	1x	1-----				
	WKAQ			M	10/10/16	:30	10:23 PM	JuntaControlFiscal	\$1,400.00		3
7	WKAQ	Post Debate Alcaldes	10:30P-11P		10/05/16 to 10/05/16	1x	--W----				
	WKAQ			W	10/05/16	:30	10:44 PM	Independentistas30	\$1,700.00		1
8	WKAQ	10:30p-11:00p Th	10:30p-11:00p Th		10/06/16 to 10/06/16	1x	---T---				
	WKAQ			Th	10/06/16	:30	10:44 PM	Independentistas30	\$1,000.00		1
9	WKAQ	11P-11:30P	11P-11:30P		10/11/16 to 10/11/16	1x	-T-----				
	WKAQ			Tu	10/11/16	:30	11:13 PM	ParaLosPuertorriquenos	\$1,400.00		1
10	WKAQ	5P-6P News	5P-6P / Sa-Su		10/08/16 to 10/08/16	1x	-----S-				
	WKAQ			Sa	10/08/16	:30	5:43 PM	MandarEnNuestraCasa	\$700.00		1
11	WKAQ	6P-8P Sat	6P-8P		10/08/16 to 10/08/16	1x	-----S-				
	WKAQ			Sa	10/08/16	:30	6:38 PM	ParaLosPuertorriquenos	\$300.00		1
12	WKAQ	Dia Clemente Temblo	8p-10p		10/08/16 to 10/08/16	1x	-----S-				
	WKAQ			Sa	10/08/16	:30	9:11 PM	JuntaControlFiscal	\$1,100.00		1
13	WKAQ	10P-10:30P News	10P-10:30P		10/08/16 to 10/08/16	1x	-----S-				
	WKAQ			Sa	10/08/16	:30	10:12 PM	MandarEnNuestraCasa	\$700.00		1
14	WKAQ	7A-8A M-F	7A-8A		10/10/16 to 10/16/16	1x	M-----				
	WKAQ			M	10/10/16	:30	7:51 AM	MandarEnNuestraCasa	\$50.00		2

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Invoice #	KA16100343
Invoice Date	10/31/16
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Station	WKAQ
Account Executive	Sarah Martinez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	691336
Alt Order #	
Deal #	
Order Flight	10/05/16 - 10/11/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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Agency Ref	34474
Advertiser Ref	40097

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WKAQ	5P-6P News	5P-6P / Sa-Su	10/09/16 to 10/09/16	1x	-----S					
	WKAQ			Su	10/09/16	:30	5:55 PM	ParaLosPuertorriquenos	\$700.00		1
16	WKAQ	6P-8P Sun	6P-8P	10/09/16 to 10/09/16	1x	-----S					
	WKAQ			Su	10/09/16	:30	6:51 PM	JuntaControlFiscal	\$300.00		1
17	WKAQ	Hasta que te Conoci	8p-9p	10/09/16 to 10/09/16	1x	-----S					
	WKAQ			Su	10/09/16	:30	8:40 PM	MandarEnNuestraCasa	\$2,000.00		1
18	WKAQ	4P-5P Sat	4P-5P	10/08/16 to 10/08/16	1x	-----S-					
	WKAQ			Sa	10/08/16	:30	4:31 PM	JuntaControlFiscal	\$200.00		1
19	WKAQ	10P-10:30P News	10P-10:30P	10/09/16 to 10/09/16	1x	-----S					
	WKAQ			Su	10/09/16	:30	10:14 PM	JuntaControlFiscal	\$800.00		1
20	WKAQ	Bajo Sospecha	9P-10P	10/09/16 to 10/09/16	1x	-----S					
	WKAQ			Su	10/09/16	:30	9:16 PM	ParaLosPuertorriquenos	\$600.00		1
21	WKAQ	11A-12n	11A-12N	10/03/16 to 10/09/16	3x	--111--					
	WKAQ			W	10/05/16	:30	11:55 AM	Bernier30	\$400.00		1
	WKAQ			Th	10/06/16	:30	11:12 AM	Independentistas30	\$400.00		2
	WKAQ			F	10/07/16	:30	11:51 AM	MIHN30	\$400.00		3
	WKAQ			10/10/16 to 10/16/16	2x	11-----					
	WKAQ			M	10/10/16	:30	11:26 AM	ParaLosPuertorriquenos	\$400.00		4
	WKAQ			Tu	10/11/16	:30	11:42 AM	MandarEnNuestraCasa	\$400.00		5
22	WKAQ	2P-4P	2P-4P	10/03/16 to 10/09/16	3x	--111--					
	WKAQ			W	10/05/16	:30	3:31 PM	Independentistas30	\$300.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WKAQ	2P-4P	2P-4P								
	WKAQ			Th	10/06/16	:30	3:30 PM	MIHN30	\$300.00		2
	WKAQ			F	10/07/16	:30	3:46 PM	Independentistas30	\$300.00		3
					10/10/16 to 10/16/16	2x	11-----				
	WKAQ			M	10/10/16	:30	2:51 PM	JuntaControlFiscal	\$300.00		4
	WKAQ			Tu	10/11/16	:30	3:02 PM	ParaLosPuertorriquenos	\$300.00		5
23	WKAQ	4P-5P M-F	4P-5P								
					10/03/16 to 10/09/16	3x	--111--				
	WKAQ			W	10/05/16	:30	4:46 PM	MIHN30	\$600.00		1
	WKAQ			Th	10/06/16	:30	4:38 PM	Independentistas30	\$600.00		2
	WKAQ			F	10/07/16	:30	4:21 PM	MIHN30	\$600.00		3

Aired Spots**44**

<u>Gross Total</u>	<b>\$43,100.00</b>	
<u>Agency Commission</u>	<b>\$6,465.00</b>	
<u>Net Amount Due</u>	<b>\$36,635.00</b>	<b>Payment Terms 30 Days</b>

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